

**EXHIBIT C-3**

**(Statements)**

Exhibit(s) C-3 Page 2 of 34  
**SKADDEN, ARPS, SLATE, MEACHAM & FLOM LLP**

155 NORTH WACKER DRIVE  
CHICAGO, ILLINOIS 60606-1720

TEL: (312) 407-0700

FAX: (312) 407-0411

www.skadden.com

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EMAIL ADDRESS  
CDICKERS@SKADDEN.COM

May 14, 2010

Alfred H. Siegel  
Chief Restructuring Officer  
Circuit City Stores, Inc.  
4951 Lake Brook Drive  
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,  
Case No. 08-35653 (KRH)  
Jointly Administered

Dear Al:

Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through April 30, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$729,264 consisting of \$707,035 for professional fees and \$22,229 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$347,489), Litigation (General) (\$134,848) and Case Administration (\$66,682). We have written off the amount of \$34,305 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to June 1, 2010, you are authorized to pay to our firm the total amount of \$623,209, which consists of the amount of \$600,980 with respect to the fee request, (net of the 15% fee holdback amount of \$106,055) and the total charge and disbursement amount of \$22,229. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of February 1, 2010 through April 30, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,

  
Chris L. Dickerson

Enclosures

cc: Gregg Galardi  
Linda Edwards

**SKADDEN, ARPS, SLATE,  
MEAGHER & FLOM LLP  
AND AFFILIATES**

Circuit City Stores, Inc. (DIP)  
9950 Mayland Drive  
Richmond, Virginia 23233

May 6, 2010  
Bill No.: 1314126

TIN: 13-1777230

PLEASE REMIT TO:			
By Check:	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	By Wire:	In US Dollars to: Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1314126

Invoice # 1314126

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED  
through April 30, 2010

For General Corporate Advice .....	\$	7,940
Less Fee Accommodation .....	(	0)
		7,940

Charges and Disbursements

Computer Legal Research .....	\$	54
Telecommunications .....		162
Total Disbursements .....		216
	\$	8,156

For Asset Analysis and Recovery .....	\$	3,449
Less Fee Accommodation .....	(	0)
		3,449

PAYMENT DUE UPON RECEIPT.

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MAY INCLUDE PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS FROM AFFILIATES.

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PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE  
WILL BE BILLED SUBSEQUENTLY.

B43E

Circuit City Stores, Inc. (DIP)  
Monthly Omnibus Statement (April, 2010)  
May 6, 2010 - Summary Page 2

Charges and Disbursements

Total Disbursements .....	0
	<hr/>
	\$ 3,449

For Asset Dispositions (Real Property) .....	\$ 9,557
Less Fee Accommodation .....	( 0)
	<hr/>
	9,557

Charges and Disbursements

Telecommunications .....	\$ 59
Outside Research Services .....	4
Total Disbursements .....	63
	<hr/>
	\$ 9,620

For Business Operations / Strategic Planning ...	\$ 13,358
Less Fee Accommodation .....	( 0)
	<hr/>
	13,358

Charges and Disbursements

Outside Research Services .....	\$ 6
Total Disbursements .....	6
	<hr/>
	\$ 13,364

For Case Administration .....	\$ 53,692
Less Fee Accommodation .....	( 0)
	<hr/>
	53,692

Charges and Disbursements

Computer Legal Research .....	\$ 437
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Circuit City Stores, Inc. (DIP)  
Monthly Omnibus Statement (April, 2010)  
May 6, 2010 - Summary Page 3

Courier, Express	
Delivery and Postage .....	103
Telecommunications .....	258
Outside Research Services .....	69
Electronic Document Management .....	422
Reproduction and Document Preparation	48
Travel Expenses .....	11,653
Total Disbursements .....	<u>12,990</u>
	\$ 66,682

For Claims Admin. (General) .....	\$ 347,563
Less Fee Accommodation .....	( <u>5,978</u> )
	341,585

Charges and Disbursements

Computer Legal Research .....	\$ 4,101
Courier, Express	
Delivery and Postage .....	94
Telecommunications .....	8
Outside Research Services .....	78
Electronic Document Management .....	1,191
Reproduction and Document Preparation	4
Travel Expenses .....	428
Total Disbursements .....	<u>5,904</u>
	\$ 347,489

For Creditor Meetings / Statutory Committees ...	\$ 2,535
Less Fee Accommodation .....	( <u>0</u> )
	2,535

Circuit City Stores, Inc. (DIP)  
Monthly Omnibus Statement (April, 2010)  
May 6, 2010 - Summary Page 4

Charges and Disbursements

Total Disbursements ..... 0

\$ 2,535

For Employee Matters (General) .....\$ 2,964

Less Fee Accommodation ..... (199)

2,765

Charges and Disbursements

Total Disbursements ..... 0

\$ 2,765

For Insurance .....\$ 4,136

Less Fee Accommodation ..... (0)

4,136

Charges and Disbursements

Total Disbursements ..... 0

\$ 4,136

For Leases (Real Property) .....\$ 1,386

Less Fee Accommodation ..... (265)

1,121

Charges and Disbursements

Total Disbursements ..... 0

\$ 1,121

For Litigation (General) .....\$ 131,965

Less Fee Accommodation ..... (0)

131,965

Circuit City Stores, Inc. (DIP)  
Monthly Omnibus Statement (April, 2010)  
May 6, 2010 - Summary Page 5

Charges and Disbursements

Computer Legal Research .....	\$	2,583
Courier, Express		
Delivery and Postage .....		13
Telecommunications .....		9
Outside Research Services .....		271
Reproduction and Document Preparation		7
Total Disbursements .....		<u>2,883</u>
	\$	134,848

For Nonworking Travel Time .....	\$	45,287
Less Fee Accommodation .....	(	<u>22,643</u> )
		22,644

Charges and Disbursements

Total Disbursements .....		<u>0</u>
	\$	22,644

For Reorganization Plan / Plan Sponsors .....	\$	33,112
Less Fee Accommodation .....	(	<u>594</u> )
		32,518

Charges and Disbursements

Outside Research Services .....	\$	17
Total Disbursements .....		<u>17</u>
	\$	32,535

For Retention / Fee Matters (SASM&F) .....	\$	4,403
Less Fee Accommodation .....	(	<u>680</u> )
		3,723



Circuit City Stores, Inc. (DIP)  
Monthly Omnibus Statement (April, 2010)  
May 6, 2010 - Summary Page 6

Charges and Disbursements

Total Disbursements .....	0
	<hr/>
	\$ 3,723
For Retention / Fee Matters / Objections (Others)	3,803
.....	\$
Less Fee Accommodation .....	( 0)
	<hr/>
	3,803

Charges and Disbursements

Outside Research Services .....	\$ 25
Total Disbursements .....	25
	<hr/>
	\$ 3,828
For Secured Claims .....	\$ 2,243
Less Fee Accommodation .....	( 0)
	<hr/>
	2,243

Charges and Disbursements

Total Disbursements .....	0
	<hr/>
	\$ 2,243
For Tax Matters .....	\$ 69,325
Less Fee Accommodation .....	( 3,867)
	<hr/>
	65,458

Charges and Disbursements

Computer Legal Research .....	\$ 94
Telecommunications .....	22
Electronic Document Management .....	9
Total Disbursements .....	125
	<hr/>
	\$ 65,583

Circuit City Stores, Inc. (DIP)  
Monthly Omnibus Statement (April, 2010)  
May 6, 2010 - Summary Page 7

For Utilities .....	\$	4,543
Less Fee Accommodation .....	(	<u>0</u> )
		4,543
 <u>Charges and Disbursements</u>		
Total Disbursements .....		<u>0</u>
	\$	4,543
Total Fees .....	\$	707,035
Total Charges and Disbursements .....		<u>22,229</u>
Grand Total .....	\$	729,264
Less 15% Holdback .....	(	<u>106,055</u> )
Current Amount Payable by Administrative Order ..	\$	623,209

TIME SUMMARY - ALL MATTERS  
Exhibit C-3 Page 11 of 34  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #1 General Corporate Advice

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>3.30</u>	<u>\$3,218.00</u>
TOTAL PARTNER		3.30	\$3,218.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$665	4.30	\$ 2,860.00
JOHN P. MARSTON	665	<u>2.80</u>	<u>1,862.00</u>
TOTAL ASSOCIATES		7.10	\$4,722.00
MATTER TOTAL		<u>10.40</u>	<u>\$7,940.00</u>

~~TIME SUMMARY C-2 ALL MATTERS~~  
~~Exhibits) C-2 ALL MATTERS~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #2 Asset Analysis and Recovery

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>1.90</u>	<u>\$1,853.00</u>
TOTAL PARTNER		1.90	\$1,853.00
<u>ASSOCIATE</u>			
IAN S. FREDERICKS	\$665	<u>2.40</u>	<u>\$1,596.00</u>
TOTAL ASSOCIATE		2.40	\$1,596.00
MATTER TOTAL		<u>4.30</u>	<u>\$3,449.00</u>

CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010**MATTER #5 Asset Dispositions (Real Property)****Bill No: 1314126**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATES</u>			
KELLAN GRANT	\$680	11.70	\$ 7,956.00
KELLY A. LAZAROFF	485	<u>3.30</u>	<u>1,601.00</u>
TOTAL ASSOCIATES		15.00	\$9,557.00
MATTER TOTAL		<u>15.00</u>	<u>\$9,557.00</u>

**MATTER #7 Business Operations / Strategic Planning****Bill No: 1314126**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>13.70</u>	<u>\$13,358.00</u>
TOTAL PARTNER		<u>13.70</u>	<u>\$13,358.00</u>
MATTER TOTAL		<u>13.70</u>	<u>\$13,358.00</u>

~~TIME SUMMARY C-3 ALL MATTERS~~  
~~Exhibits) C-3 Page 15 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #8 Case Administration

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>3.30</u>	\$ <u>3,218.00</u>
TOTAL PARTNER		3.30	\$ 3,218.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	1.40	\$ 805.00
JOSHUA J. BUGAY	420	21.50	9,030.00
PAMELA S. DANGELO	485	0.20	97.00
IAN S. FREDERICKS	665	35.30	23,475.00
JESSICA S. KUMAR	525	1.10	578.00
SUNDEEP S. SIDHU	420	2.40	1,008.00
JARRETT VINE	420	<u>1.60</u>	<u>672.00</u>
TOTAL ASSOCIATES		63.50	\$35,665.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$295	<u>50.20</u>	\$ <u>14,809.00</u>
TOTAL LEGAL ASSISTANTS		50.20	\$14,809.00
MATTER TOTAL		<u>117.00</u>	<u>\$53,692.00</u>

~~TIME SUMMARY~~  
~~Exhibits C-3 - ALL MATTERS~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #9 Claims Admin. (General)

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
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PARTNER

GREGG M. GALARDI	\$975	<u>29.40</u>	\$ <u>28,665.00</u>
<b>TOTAL PARTNER</b>		<b>29.40</b>	<b>\$ 28,665.00</b>

ASSOCIATES

SARAH K. BAKER	\$575	110.00	\$ 63,250.00
PAMELA S. DANGELO	485	14.10	6,839.00
IAN S. FREDERICKS	665	100.70	66,966.00
KELLAN GRANT	680	22.30	15,164.00
DOUGLAS D. HERRMANN	630	26.50	16,695.00
AMY C. HUFFMAN	525	70.00	36,750.00
CANDICE KORKIS	420	36.70	15,414.00
JESSICA S. KUMAR	525	71.00	37,275.00
KELLY A. LAZAROFF	485	50.90	24,687.00
SUNDEEP S. SIDHU	420	30.10	12,642.00
JARRETT VINE	420	<u>7.30</u>	<u>3,066.00</u>
<b>TOTAL ASSOCIATES</b>		<b>539.60</b>	<b>\$298,748.00</b>

LEGAL ASSISTANTS

LEGAL ASSISTANT @	\$185	7.40	\$ 1,369.00
LEGAL ASSISTANT @	295	<u>43.40</u>	<u>12,803.00</u>
<b>TOTAL LEGAL ASSISTANTS</b>		<b>50.80</b>	<b>\$ 14,172.00</b>

<b>MATTER TOTAL</b>		<b><u>619.80</u></b>	<b><u>\$341,585.00</u></b>
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~~TIME SUMMARY - ALL MATTERS~~  
~~Exhibit C-3 Page 17 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #13 Creditor Meetings / Statutory Committees

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>2.60</u>	<u>\$2,535.00</u>
TOTAL PARTNER		<u>2.60</u>	<u>\$2,535.00</u>
MATTER TOTAL		<u>2.60</u>	<u>\$2,535.00</u>

TIME SUMMARY ALL MATTERS  
Exhibits C-2 Page 18 of 34  
CIRCUIT CITY STORES, INC. (DIP): Through April 30, 2010

MATTER #15 Employee Matters (General)

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>2.60</u>	<u>\$2,535.00</u>
TOTAL PARTNER		<u>2.60</u>	<u>\$2,535.00</u>
<u>ASSOCIATE</u>			
SARAH K. BAKER	\$575	<u>0.40</u>	<u>\$ 230.00</u>
TOTAL ASSOCIATE		<u>0.40</u>	<u>\$ 230.00</u>
MATTER TOTAL		<u>3.00</u>	<u>\$2,765.00</u>

~~TIME SUMMARY C-3- ALL MATTERS~~  
~~Exhibits) C-3- Page 19 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #21 Insurance

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>3.10</u>	<u>\$3,023.00</u>
TOTAL PARTNER		3.10	\$3,023.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	0.20	\$ 115.00
IAN S. FREDERICKS	665	<u>1.50</u>	<u>998.00</u>
TOTAL ASSOCIATES		1.70	\$1,113.00
MATTER TOTAL		<u>4.80</u>	<u>\$4,136.00</u>

MATTER #24 Leases (Real Property)

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$976	<u>0.90</u>	\$ <u>878.00</u>
TOTAL PARTNER		0.90	\$ 878.00
<u>ASSOCIATE</u>			
KELLY A. LAZAROFF	\$486	<u>0.50</u>	\$ <u>243.00</u>
TOTAL ASSOCIATE		0.50	\$ 243.00
MATTER TOTAL		<u>1.40</u>	<u>\$1,121.00</u>















TIME SUMMARY  
 Exhibit C-3 - All Matters  
 CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #25 Litigation (General)

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>14.00</u>	\$ <u>13,650.00</u>
TOTAL PARTNER		14.00	\$ 13,650.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	20.70	\$ 11,903.00
JOSHUA J. BUGAY	420	56.90	23,898.00
IAN S. FREDERICKS	665	11.50	7,648.00
KELLAN GRANT	680	0.30	204.00
KELLY A. LAZAROFF	485	0.80	388.00
JASON M. LIBERI	680	85.20	57,936.00
SUNDEEP S. SIDHU	420	<u>38.90</u>	<u>16,338.00</u>
TOTAL ASSOCIATES		214.30	\$118,315.00
MATTER TOTAL		<u>228.30</u>	<u>\$131,965.00</u>

~~TIME SUMMARY~~  
~~Exhibits C-3- All Matters~~  
~~Page 28 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #28 Nonworking Travel Time

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>13.30</u>	<u>\$12,968.00</u>
TOTAL PARTNER		13.30	\$12,968.00
<u>ASSOCIATE</u>			
IAN S. FREDERICKS	\$665	<u>14.55</u>	<u>\$ 9,676.00</u>
TOTAL ASSOCIATE		14.55	\$ 9,676.00
MATTER TOTAL		<u>27.85</u>	<u>\$22,644.00</u>

TIME SUMMARY C-3 ALL MATTERS  
Exhibits) C-3 Page 29 of 34  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

**MATTER #31 Reorganization Plan / Plan Sponsors****Bill No: 1314126**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>11.40</u>	<u>\$11,115.00</u>
TOTAL PARTNER		11.40	\$11,115.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$576	0.50	\$ 288.00
IAN S. FREDERICKS	665	21.00	13,965.00
KELLAN GRANT	680	0.40	272.00
JESSICA S. KUMAR	525	<u>13.10</u>	<u>6,878.00</u>
TOTAL ASSOCIATES		35.00	\$21,403.00
MATTER TOTAL		<u>46.40</u>	<u>\$32,518.00</u>

~~TIME SUMMARY~~ ~~ALL MATTERS~~  
~~Exhibits) C-3 Page 30 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #33 Retention / Fee Matters (SASM&amp;F)

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>0.80</u>	\$ <u>780.00</u>
TOTAL PARTNER		<u>0.80</u>	\$ <u>780.00</u>
<u>ASSOCIATES</u>			
KELLAN GRANT	\$680	3.90	\$ 2,652.00
KELLY A. LAZAROFF	485	<u>0.60</u>	<u>291.00</u>
TOTAL ASSOCIATES		<u>4.50</u>	\$2,943.00
MATTER TOTAL		<u>5.30</u>	<u>\$3,723.00</u>

~~TIME SUMMARY C-3 ALL MATTERS~~  
~~Exhibits) C-3 Page 31 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #34 Retention / Fee Matters / Objections (Others) Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	<u>3.90</u>	<u>\$3,803.00</u>
TOTAL PARTNER		<u>3.90</u>	<u>\$3,803.00</u>
MATTER TOTAL		<u>3.90</u>	<u>\$3,803.00</u>

CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #35 Secured Claims

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATE</u>			
SARAH K. BAKER	\$575	<u>3.90</u>	<u>\$2,243.00</u>
TOTAL ASSOCIATE		<u>3.90</u>	<u>\$2,243.00</u>
MATTER TOTAL		<u>3.90</u>	<u>\$2,243.00</u>



~~TIME SUMMARY C-3 ALL MATTERS~~  
~~Exhibit(s) C-3 Page 33 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

**MATTER #36 Tax Matters****Bill No: 1314126**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<b><u>PARTNERS</u></b>			
JODY J. BREWSTER	\$995	13.00	\$ 12,935.00
GREGG M. GALARDI	975	4.20	4,095.00
DAVID F. LEVY	850	8.00	6,800.00
<b>TOTAL PARTNERS</b>		<b>25.20</b>	<b>\$23,830.00</b>
<b><u>ASSOCIATES</u></b>			
SARAH K. BAKER	\$575	0.20	\$ 115.00
MEGAN A. BOMBICK	485	5.40	2,619.00
JOSHUA J. BUGAY	420	17.30	7,266.00
IAN S. FREDERICKS	665	20.40	13,566.00
JASON M. LIBERI	680	9.00	6,120.00
JOHN P. MARSTON	665	7.60	5,054.00
SUNDEEP S. SIDHU	420	13.20	5,544.00
JARRETT VINE	420	3.20	1,344.00
<b>TOTAL ASSOCIATES</b>		<b>76.30</b>	<b>\$41,628.00</b>
<b>MATTER TOTAL</b>		<b><u>101.50</u></b>	<b><u>\$65,458.00</u></b>

~~TIME SUMMARY C-3 ALL MATTERS~~  
~~Exhibits) C-3 Page 34 of 34~~  
CIRCUIT CITY STORES, INC. (DIP): through April 30, 2010

MATTER #38 Utilities

Bill No: 1314126

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATE</u>			
SARAH K. BAKER	\$575	<u>7.90</u>	<u>\$4,543.00</u>
TOTAL ASSOCIATE		<u>7.90</u>	<u>\$4,543.00</u>
MATTER TOTAL		<u>7.90</u>	<u>\$4,543.00</u>
CLIENT TOTAL		<u>1217.05</u>	<u>\$707,035.00</u>